



# TAX INVOICE

Invoice# 052

**ProTech Hardware**

Prajwal Roy  
No. 41, Sarjapur Road  
Bangalore, 560035  
Karnataka  
India  
GSTIN 29HHHHH0001H8Z2

Bill To:

Shield Hardware Mart  
No. 22, Majestic  
Bangalore  
Karnataka  
India  
GSTIN 29IIIII0001I9Z3

Invoice Date : May 01, 2024

Due Date : Jun 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Magnesia Cement	25232990	2	600	108.00 9	108.00 9	0.00 0	1200.00
2	Refractory Cement	25232990	3	450	121.50 9	121.50 9	0.00 0	1350.00
3	Circuit Breakers	853620	2	250	0.00 0	0.00 0	0.00 0	500.00

Sub Total 3050.00

SGST (9%) 229.50

CGST (9%) 229.50

**TOTAL Rs.3,509.00**

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.